

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.5,750/- towards Supplying of 3 Nos. Toner Catridges to the of HP Laser Jet Printers of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1620

Dated: 30.08.2008.
Read the following:

1. From Home (SC.A) Department, Note dated: 22.10.2007.
2. From PA to Additional Secretary (Passports), Home Department, Note dated: 26.10.2007.
3. From PA to Additional DGP, APRSA, Home Department, Note dated: 3-2-2008.
4. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 2237, dated: 11.02.2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 5,750/- (Rupees Five thousand Seven hundred and Fifty only) towards supply of 3 Nos Catridges to HP Laser Jet Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Trimulgherry, Secunderabad-15.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.